EXHIBIT B

Form 591 MFD IN U.S.A SWORN STA	TEMENT FOR CONTRACT	OR AND SUBC	ONTRACTOR	TO OWNER		
State of <u>Illinois</u> County of <u>Dupage</u>				14-Sep-14		
The affiant, in says that he is (1) Executive Suites	Steve Koss ison manager, Ostrander Constru	ection	bein	g first duly swom,	on oath deposes	
on the following described premises in	said county, to-wit:	125 S Wacker (Chicago, IL			
materials for, and have done or are doing lopposite their names for materials or labo owner(4) Partial Final Payment due and to become due them.	or as stated. That this statement is on said contract, and is a full, true a of the corporation of mining same. If a sub-	nere is due and to be s made to said own and complete statem	ecome to due them er for the pur ent of all such per	, respectively, the an pose of procuring fr sons, and of the amou	nounts set om said	
NAME AND ADDRESS	CONTRACT FOR	AMOUNT OF COMPRACT	TOTAL PREVIOUS REQUESTS	AMOUNT OF THIS REQUEST	BALANCE TO COMPLETE	
Ostrander Construction	Carpentry	\$ 18,372.00		\$ 18,372.00		
Break thru Enterprises	Demo	\$ 7.020.00		\$ 7,020,00		
Epic Building Group	Flooring	\$ 119,900.00		\$ 119,900.00		
Schneider Acoustics, Inc	Ceilings	\$ 31,100.00		\$ 31,100.00		
Professional Decorating	Painting	\$ 11,510,00		\$ 11,510.00		
Prairie Service Group	HVAC	\$ 4,125,00		\$ 4,125,00		
Ostrander Construction	GC/Fee	\$ 24,877.00		\$ 24,877.00		
Connor Electric	Electric	\$ 15,200.00		\$ 15,200.00		
		3 10,200103		1 112		
Retention held		\$ 232,104.00	\$ -	\$ 232,104.00	\$ -	
AMOUNT OF ORIGINAL CONTRACT EXTRAS TO CONTRACT		TOTAL AMOUN	the said of the party and the said	-	\$232,104.00 \$0.00	
TOTAL CONTRACT AND EXTRAS CREDITS TO CONTRACT NET AMOUNT OF CONTRACT	\$0.00	NET AMOUNT E AMOUNT OF PR AMOUNT DUE T	EVIOUS PAYME HIS PAYMENT	NTS	232,104.00 \$0.00 \$232,104.00	Witness: Mark Hosfie
		BALANCE TO C			\$0.00	Date: 7/28/2020 Stenographer: Nohemi Salazar Pitts, CSI
work completed to date.	unt paid to date plus the amount req		nyon shall not exce	ed _100_% of the co	st of	
l agree to furnish Waivers of Lien	for all materials under my contract	1	11/1/	9-	OFFIC	NI CENT
	Signed		<u> </u>	1 1	EDWAR	AL SEAL D J LAMB
Subscribed and sworn to before me the	nis UTL	lay of SEPT	EMBER 2014	Nota My Cor	ry Public nmission E	- State of Illinois pires June 23, 2018
		(2, 1	6	***	100000
70	n statement should be obtained by the ow		in !!	W/	Notary Public	-

	FINAL WAI	ER OF LIE	N		
STATE OF ILLINOIS) Gty# COUNTY OF COOK)	Escrow #				
	to, IL 60606 of which 125 ation of forty-six thousa of is hereby acknowledgeing to mechanics' liens, as or machinery furnished naterial, fixtures, apparat	S Wacker Street P nd two hundred two ed, do(es) hereby we with respect to and l, and on the money us or machinery, he DING EXTRAS.* CUTIVE SUITES, LI	roperty Owner, yo dollars and 9 aive and release on said above-d s, funds or other eretofore furnished	LLC is the owner. 7/100 (\$46,202.97) any and all lien or lescribed premises considerations due	Dollars, and other good claim of, or right to, lien, s, and the improvements e or to become due from
SIGNATURE AND TITLE	CE		Manager		
*EXTRAS INCLUDE BUT ARE NOT LIMITED 1	O CHANGE ORDERS, E	OTH ORAL AND W	RITTEN, TO TH	E CONTRACT	
STATE OF ILLINOIS	CONTRAC	TOR'S AFFIDAVIT			
COUNTY OF LAKE					
TO WHOM IT MAY CONCERN: THE UNDERSIGNED, (NAME) LARRY GROSS (COMPANY NAME) SCHAUMBURG EXECUT THE BUILDING LOCATED AT 125 S. WACKE LLC That the total amount of the contract including waivers are true, correct and genuine and del waivers. That the following are the names and contracts or sub contracts for specific portions of each, and that the items mentioned include all items	IVE SUITES, LLC WHO R DRIVE SUITE 300 CH extras* is \$46,202.97 or ivered unconditionally ar addresses of all parties w of said work or for materia	IS THE CONTRAC IICAGO, ILLINOIS (In which he or she had that there is no who have furnished real entering into the contract of the contract	TOR FURNISHING 60606 OWNED Eas received payr claim either legan naterial or labor, onstruction there	MG GENERAL COI BY 125 S Wacker: ment of \$.00 prior If or equitable to do or both, for said wo of and the amount	NTRACTING WORK ON Street Property Owner, to this payment. That all efeat the validity of said ork and all parties having due or to become due to
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ostrander Construction, Inc. 2001 Butterfield Rd. Suite 1120 Downers Grove, IL 60515	Miscellaneous Contracting	\$9,917.00	0	\$9,917.00	0
Connor Electric Services, Inc. 649 Estes Ave. Schaumburg, IL 60193	Electrical	\$1,895.00	0	\$1,895.00	0
Rex Electric & Technologies, LLC 200 W. Monroe Street Suite 1700 Chicago, IL 60606 All other materials delivered in our own trucks out of fully paid inventory	Electrical	\$5,704.00	0	\$5,704.00	0
TOTAL LABOR AND MATERIAL INCLUDING COMPLETE.	EXTRAS* TO				
That there are no other contracts for said work of any kind done or to be done upon or in connection. DATE August 1, 2017 SIGNATURE:	outstanding, and that the ection with said work other	re is nothing due or if than above stated	to become due to	o any persoπ for m	aterial, labor or other work
SUBSCRIBED AND SWORN TO BEFORE ME	THIS 1st DAY OF Augus	t, 2017			

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

Final Waiver of Lien

		FI	ial waiver of L	ien		
STATE OF Illinois County of	ss				Gty# Loan#	- 5
TO WHOM IT MAY CONC WHEREAS the undersign	ed has been em			mburg Executive Si		to furnish
of which	Demo ML-Al 12	5 Wacker, LLC	or the premises know is t	n as the owner.	125 S Waci	(er
The undersigned, for and i \$9,917.00 Dollars and release any and all lies to and on said above-descrand on the moneys, funds apparatus or machinery, he described premises.	s, and other goo n or claim of, or ribed premises, or other conside	od and valuable co right to, llen, under and the improvemerations due or to b	nsiderations, the rece r the statutes of the S ents thereon, and on become due from the	ipt whereof is herel tate of Illinois, relati the material, fixture owner, on account	ng to mechanics' lie s, apparatus or mac of labor, services, m	o(es) hereby waive ns, with respect hinery furnished, aterial, fixtures,
Given under my ha	nd and sealed t			Mar		2016
NOTE: All walvers must be affixed and title of officer partner should sign and of the state of t	signing waive	mount paid. If wai	iture and Seal: iver is for a corporat rth; if waiver is for a	ion, corporate nar partnership, the p	ne should be used partnership name s	, corporate seal hould be used,
		CONTR	ACTOR'S AFFI	DAVIT		
STATE OF Illinois County of	ss	30.,,,,		27771		
TO WHOM IT MAY CONCITHE undersigned, being due of the Owork on the building located owned by That the total amount of the prior to this payment. That or equitable to defeat the valoth, for said work and all pronstruction thereof and the complete said work according	ally sworn, deposite strander Construct include all waivers are fallidity of said water that it is amount due on a samount du	ing extras is true, correct and go alvers. That the fol ontracts or sub con r to become due to	who is contract 125 S ML-AI 125 Wacker, \$9,917.00 on the second and delivered lowing are the names stracts for specific por	Wacker, Chicago, II LLC which he has receiv unconditionally and of all parties who had	red payment of that there is no clain nave furnished mater r for material enterin	\$0.00 m either legal rial or labor, or g into the
			CONTRACT			
NAMES		WHAT FOR	PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Ostrander Construction		Demo	9,917.00	0.00	9,917.00	0.00
			0.00	0.00	0.00	0.00
						
	-		-	Nile and the second		
TOTAL LABOR AND MATERIAL	TO COMPLETE		9,917.00		9,917.00	•
That there are no other cont or other work of any kind do OFFICIAL SE SHANNON PU- NOTARY PUBLIC, STATE My Commission Expires A Subscribed and swo	ne or to be don AL Signe FNAM OF ILLINOIS Oril 27, 2019	e upon or in conne	ction with said work o		ated.	for material, labor 2016
and and		nature:	harrow D	ly the	*	
	Olyi	IGIGIO,	Y DOLL TOUR 1	VCI VAIVA	Company of the compan	The second second

WACKER DRIVE_000056

FINAL WAIVER OF LIEN

STATE OF ILLINOIS)	Gty #	Escrow#
COUNTY OF COOK)		

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Wacker Drive Executive Suites, LLC to furnish General Contracting Work for the premises known as 125 S. Wacker Dr., Suite 300, Chicago, IL 60606 of which 125 S Wacker Street Property Owner, LLC is the owner.

The undersigned, for and in consideration of twenty-six thousand seven hundred ninety-five and 45/100 (\$26,795.45) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

	 ۸.	10	uet	4	2017	,
IJΑ	Αl	ĸ	ust	1.	2017	

COMPANY NAME: SCHAUMBURG EXECUTIVE SUITES, LLC

ADDRESS: 1901 North Roselle Rd. Suite 800 Schaumburg, IL 60195

SIGNATURE AND TITLE	
(1.10)	

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

Manager

STATE OF ILLINOIS

COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) LARRY GROSSMAN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) MANAGER OF (COMPANY NAME) SCHAUMBURG EXECUTIVE SUITES, LLC WHO IS THE CONTRACTOR FURNISHING GENERAL CONTRACTING WORK ON THE BUILDING LOCATED AT 125 S. WACKER DRIVE SUITE 300 CHICAGO, ILLINOIS 60606 OWNED BY 125 S Wacker Street Property Owner, LLC

That the total amount of the contract including extras* is \$26,795.45 on which he or she has received payment of \$.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Earles Architects and Associates 566 W. Lake Street Suite 100 Chicago, IL 60661	Architecture	\$4,321.20	0	\$4,321.20	0
Bear Construction 1501 Rohlwing Rd. Rolling Meadows, IL 60008	Demolition, Carpentry & Drywall	\$13,143.76	0	\$13,143.76	0
All other materials delivered in our own trucks out of fully paid inventory					
TOTAL LABOR AND MATERIAL INCLUDING E COMPLETE.	XTRAS* TO				

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE September 21, 2017

SIGNATURE:

SUBSCRIBED AND SWORN TO BEFORE ME THIS 21st DAY OF September, 2017

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

NOTARY PUBLIC

OFFICIAL SEAL TRACI SMASON NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/20/20

WACKER DRIVE 000068